# The Church Mome Society

for the Care of Children of the Protestant Episcopal Church

> Sixty-sixth Annual Report 1923

This a pity that commonly more care is had, yea and that amongst very wise men, to find out rather a cunning man for their horse than a cunning man for their children. They say nay in word, but they do so in deed. For to the one they will gladly give a stipend of 200 crowns and loath to offer to the other 200 shillings. God that sitteth in heaven laugheth their choice to scorn and rewardeth their liberality as it should, for he suffereth them to have a tame and well ordered horse, but wild and unfortunate children, and therefore in the end they find more pleasure in their horse than comfort in their children."

Written in the early days of Queen Elizabeth by Old Roger Ascham.

## The Church Mome Society

# Cares for Episcopal Children in Episcopal families

OFFICES
24 MT. VERNON STREET
BOSTON

FOUNDED 1855 INCORPORATED 1858 Marlborough, Church of the Holy Trinity
Maynard, St. George's Church
Medfield, Church of the Advent
Medford, Grace Church
Melrose, Trinity Church
Methuen, All Saints' Church
Milton, St. Michael's Church
Natick, St. Paul's Church
Needham, Christ Church
New Bedford, Grace Church
Newton, Grace Church
Newton (West and Auburndale), Church
of the Messiah
Newton (Lower Falls), St. Mary's
Church
Newton (Newtonville), St. John's Church
Newton (Highlands), St. Paul's Church
Newton (Centre), Trinity Church
Norwood, Grace Church
Peabody, St. Paul's Church

Quincy, Christ Church

Quincy (Wollaston), St. Chrysostom's
Church
Reading, Church of the Good Shepherd
Salem, Grace Church
Somerville, Christ Church
Somerville, Emmanuel Church
Somerville (West), St. James's Church
Southborough, St. Mark's Church
Stoughton, Trinity Church
Taunton, St. Thomas's Church
Wakefield, Emmanuel Church
Waltham, Christ Church
Wareham, Church of the Good Shepherd
Watertown, Church of the Good Shepherd
West Newbury, All Saints' Church
Weston, St. Peter's Church
Weymouth, Trinity Church
Whitman, All Saints' Mission
Winchester, Church of the Epiphany
Winthrop, St. John's Church
Woburn, Trinity Church

### REPORT OF THE GENERAL SECRETARY

During the past year the society has continued to care for children in foster homes in much the same way as it has done for the past ten years.

The significant item of interest is our new relationship to the diocese. In January we were accepted by the Bishop and Council as a diocesan institution under the supervision of the Department of Social Service, a position which gives us the backing of the Church so essential to our continued progress. It has brought too a grant of \$16,000, which has relieved our financial situation to some extent. It must, however, be borne in mind that the society has attempted to raise about \$20,000 from individuals in addition to this amount.

Another event was the removal of our office headquarters in June from Boylston Street to the present address at 24 Mt. Vernon Street. The main reason for this change was for the sake of closer co-operation with two other child-caring agencies located in the same building. Before our lease here is up it is hoped some arrangement may be made whereby we may be permanently housed with these and other children's agencies in a centrally located office building. Such an arrangement should have advantages over the present decentralization of social agencies.

Such questions as the following come so frequently to our attention it has been thought worthwhile to reply to them in this report.

### QUESTION

If The Church Home Society is for Church children, why do you not care for all such children as need placement away from their families?

What Church children do you then think suitable for care by The Church Home Society?

#### ANSWER

Our funds are too limited for us even to realize this, however ideal it might be. To do so would mean to multiply our budget many times over since it is likely that there are between 1000 and 1500 such children and we can care for only a fraction of this number.

1. Those who need special study and supervision because of physical defect or conduct difficulty, as well as those who, because of unusual ability, have greater promise if given special attention, and

#### ANSWER

- 2. Children whose own homes offer the likelihood of rehabilitation if special efforts can be made, and whose parents indicate a willingness and ability to co-operate to that end.
- 3. Those for whom the city and state departments cannot provide because of lack of statutory power.

Are you limited to those children whose parents, friends or church will reimburse for their support?

No, and last year we cared for 89 without any reimbursement. Practically, because of our limited income it is important to have reimbursement from some source if possible, and this item is taken into account in considering each case. In itself it is not a deciding factor.

How much money was received from parents last year and for how many children?

\$13,082.43 for 101 children.

How many children were supported last year by churches and how much was contributed from this source? Five children partially supported by two churches. \$675 was contributed.

Could you not take care of more children if less were paid for their board?

Undoubtedly this is true and we should be glad to know of Church families able and willing to devote their lives to this cause without remuneration. As it is we feel that \$4.50 a week, the average board paid, does not more than cover the cost to the family and in no way pays for the devotion and loyalty expressed by the foster parents in their efforts to shape the lives of our children.

What happened to the 281 children to whom services other than foster home care were rendered last year?

Plans were made for all. Some were able to stay with their families perhaps under the supervision of the church. Some were sent to feeble-minded or correctional institutions more suited to their care. Some were placed by the Division of Child Guardianship. Family, health and community social agencies became responsible for the remainder, according to the need of each.

What can the churches do to help further this work of The Church Home Society?

- 1. Visit children placed in your parish, making certain that the church connection is all that it might be.
- 2. Arrange for a speaker to talk to groups of men and women in your church to explain the work.
- 3. Sew for us through the Supply Bureau of the Church Service League, which has been of great service in making garments and layettes.
- 4. Provide automobile service to facilitate the travel of our visitors and in the transportation of our children to clinics, etc.
- 5. Advise us of opportunities for placing children in good homes of church people where they will be given an opportunity to develop into useful citizens.
- 6. Sponsor one or more children for whom you will be responsible either for board (\$250) a year, clothing (\$100 a year) or medical care (\$15 a year).
- 7. Seek contributions of money from your parishioners who will give direct to the society for its general work or indicate in your quota that it is to be designated for use by The Church Home Society.

The statistics on page 9 show the volume of our work for the year. They do not show its QUALITY. That can only be appreciated by knowing in detail the faithful devoted service rendered year in and year out by the group of foster mothers—and foster fathers too—who are patiently co-operating with the society's visitors in plans for the welfare of the children in their care. Modern scientific methods of child care have been combined with the spirit of Christian nurture to give these children what they have usually lacked in their own homes,—a fair fighting chance in life. And we do not stop with the children. Our aim is to help the parents to such a realization of their obligations that family ties are not weakened by the enforced separation. On the contrary they are advised and assisted to re-establish broken homes and ultimately to take their children home again. Even after the home is re-established our interest is expressed in visits to make sure that all is going well; and because of the friendly relations already established, these visits are welcomed by parents who look upon the society and especially upon their particular visitor as a "next friend".

KATHARINE P. HEWINS.

### STATISTICS

RESUMÉ OF WORK FOR THE YEAR								
Helped by the Department of Advice and Assistance only								
Total helped during the year	•••••••••••	•••••••	••••••	471				
Department of Advice a	nd Assis	TANCE						
Pending January 1, 1923	Families 17	18	Girls 12	30				
New Applications  Recurrent applications  Inquiries	175 14	143 9 1	141 9 1	284 18 2				
*	218	171	163	334				
DISPOSITION OF APPL	ICATIONS							
Withdrawn		Boys 20	Girls 7	Children 27				
Directed (applications)	10 23	5 0 21	4 0 19	9 0 40				
Accepted as cases	151 4	123	131	254 4 ——				
	218	171	163	334				
ACCEPTED CAS	ES							
Pending January 1, 1923 Accepted applications	151	0 123	0 131	0 254				
DISPOSITION OF ACCEP	TED CASE	S						
Withdrawn Adjusted Unadjusted Advised Transferred to other agencies Transferred to Department Foster Home Care Pending December 31, 1923	12 6 7 29 34	29 20 6 4 26 27 11	37 5 10 8 22 26 23	66 25 16 12 48 53 34				
Helped (Aside from Foster Home care)	151 184	123 144	131 137	254 281				
SUMMARY OF CO-OPERATION	NG RELAT	IONS						
FAMILIES REFERRED BY AGENCIES: FAMI	LIES ASSU	MED BY	Agenci	ES:				
Private	rivatehurches		••••••	52 5				
Relatives and others48 Relatives 201	ives and o	uners		85 153				

### DEPARTMENT OF FOSTER HOMES

### Home Finding

Pending January 1, 1923		11
Applications considered:		
New Applications	252	
Old Applications revived	42	
		294
		305
Dealt with as follows:		
Approved		45
Unsuited to our needs	•••••	46
Disapproved	•	17
Referred to other agencies as coming from families other than Episco		
WithdrawnPending January 1, 1924	•••••	
T Chidnig January 1, 1724		
		305
Sources of the 252 New Applications		
Referred by Churches		14
Newspaper advertisements by the Society and Publicity	·	151 22
Referred by foster homes of the SocietyReferred by other children's agencies	••••••	13
Miscellaneous sources		
		252
Correct of A.		202
Sources of 45 Approved Homes		
(17% of the 252 applications)		
Referred by Churches	3	(7%)
Referred by Churches  Newspaper advertisements by the Society and Publicity  Referred by foster homes of the Society  Referred by other children's agencies	11	(24%)
Referred by foster homes of the Society	7	(16%)
Referred by other children's agencies	4	(9%)
Miscellaneous sources	20	(44%)

#### **PLACEMENT**

In care January 1, 1923	Children 137 51 2
Total number cared for during the year	190
	1
In Care December 31, 1923	
In boarding homes	
Society meeting expense	<b>)</b> 0
In wage homes	13 6 30 17
	166
Average number of children cared for per month: 151.83. Total number of weeks' care given: 7692	190

TABLE SHOWING AGE PERIODS

AT WHICH CHILDREN WERE RECEIVED DURING THE YEAR

	Under 1 yr	1 vr	2	3	4	5 vre	6	7	8	9	10				14 yrs									Totals
Boys		1	5	y13	$\frac{\sqrt{2}}{2}$	1	1	3	1	<del></del>	$\frac{1}{1}$		$\frac{1}{2}$	1	<del>310</del>	$\frac{J^{13}}{1}$	$\frac{1}{1}$	1	y23	<del></del>	1		710	25
Girls	5	1		1		$\frac{1}{2}$	3	1			-	1	1	1	2	2	$\frac{1}{2}$	1		1	••••	1	1	28
Totals	9	2	5	1	2	3	4	4	1		1	1	3	2	2	3	3	1	$\frac{}{2}$	1	1	1	1	53

### DEPARTMENT OF PSYCHIATRY

New Examinations	44 36	
Re-examinations	30	90
Totallinana Ctatus		00
Intelligence Status:		
Superior Normal	7	
Normal	34	
Dull Normal	21	
Borderline	10	
Feeble-minded	. 5	
	2	
Undiagnosed	J	
Special Interviews		30
		110

### REPORT OF THE TREASURER

### **ASSETS**

### Bonds

DOMES		
18000 American Telephone & Telegraph Co. 4's, 1929	\$17,008,75	
10000 Appalachian Power Co. 5's, 1941		
5000 Armour & Co. 5½'s	4,812.22	
4000 Atchison, Topeka & Santa Fe R.R. Gen. Mtge. 4's, 1995	3,990.00	
5000 Atchison, Topeka & Santa Fe R.R. Adj. 4's, 1995	4,928.48	
5000 Baltimore & Ohio R.R. 1st Mtge. 4's, 1948	4,893.05	
2000 Birmingham Water Works 5's, 1939	2,000.00	
	3,845.00	
4000 Canadian Pacific Equip. 6, 1928	9,750.00	
2500 Codora Pacida Mfr. & Dower Co. 5's 1052		
2500 Cedars Rapids Mfg. & Power Co. 5's, 1953	2,337.50	
11000 Central Branch Union Pacific 4's, 1948	8,580.00	
2000 Central Vt. R.R. 1st Mtge. 5's, 1930	1,840.00	
4000 Chicago & Eastern Illinois R.R. 1st Consol. 6%, 1934	4,720.00	
10000 Chicago Jct. Rys. & Union Stock Yds. 4's, 1940	8,200.00	
5000 Chicago Jct. Rys. & Union Stock Yds. 5%, 1940	4,950.00	
5000 Chicago, Milwaukee & St. Paul Conv. 5's, 2014	5,068.75	
10000 Columbus Rwy. Power & Light Co. 5's, 1940	9,700.00	
10000 Consolidated Electric Co. of Calif. 5's, 1955	8,900.00	
5000 Electrical Securities Corp. 15 series 5's, 1952	4,621.70	
5000 Electrical Securities Corp. 17 series 5's, 1953	4,700.00	
5000 Indianapolis Water Power Co. 5½'s, 1953	4,800.00	
10000 Interborough Rapid Transit Co. First & Ref. Mtge.		
5's. 1966	9,793.75	
7000 Kansas City Clinton & Springfield R.R. 1st Mtge. Gold		
5's. 1925	7,000.00	
5000 Laurentian Power Co., Ltd. 6's, 1936	4,900.00	
10000 Minneapolis Gas Light Co. 5's, 1930	10,050.00	
1000 N. E. Tel. & Tel. Co. Debenture 4's, 1930	1,012.50	
5000 New Orleans Public Service 5's, 1952	4,500.00	
4000 Norway 6's, 1943	3,860.00	
5000 Pacific Gas & Electric Co. 5½'s, 1952	4,775.00	
3000 Southern Calif. Tel. Co. 5's, 1947	2,790.00	
8000 Utah Light & Traction Co. 5's, 1944	7,280.00	
5000 West End St. Rwy. Co. 4½'s, 1930	4,787.50	
5000 Yadkin River Power Co. 5's, 1941	4,625.00	
3000 Tadkiii Kivei Towei Co. 35, 1941	4,023.00	0102 564 00
		\$193,764.20
Construction of the constr		
Stocks		
50 sh. Amer. Tel. & Tel. Co	5,599.17	
67 sh. Atchison, Topeka & Santa Fe	6,700.00	
2 sh. Boston Elevated Rwy.	68.00	
5 sh. Boston & Maine R.R. 1st pfd.	625.00	
40 sh. Boston Wharf Co.	5,240.00	
113 sh. Chicago Jct. Rys. & Union Stock Yds. pfd.	13,244.00	
3225 sh. Dunkin Mining Co.	10,211.00	
7 sh. Great Northern Iron Ore Properties	193.38	
12 sh. Great Northern Rwy. Co.	1,080.00	
10 sh. Northern Pacific R.R.:	840.00	
17 sh. Old Colony R.R.		
5 sh. Suffolk Real Estate Trust	2,890.00	
A 1	5,350.00	
50 sh. University Associates	5,250.00	
42 sh. Prior pfd. 99 sh. Pfd. Waltham Watch Co.	4 220 00	
	4,230.00	
175 sh. Common Class B. )		
		51 300 55

51,309.55

Forward \$245,073.75

Mortgage Notes	Forward		\$245,073.75
Mortgage Notes:  Maria L. Harney	*****************		2,300.00
Miscellaneous:  Chicago Real Estate Agreement and Declar Trust  City Real Estate Agreement and Declaration of Mass. Hospital Life Ins. Policies Suffolk Savings Bank  Cash on hand December 31, 1923	Trust \$1	5,000.00 9,000.00	24,008.33 453.06
· · · · · · · · · · · · · · · · · · ·	***************************************		\$271,835.14
LIABILITIES  Deposits from Children  Trust Funds (Income only to be used):  Robert Charles Billings Fund		\$2,000.00 148.88 5,000.00 16,891.18 525.00 1,840.00 10,000.00 5,000.00 17,697.93 5,000.00 950.00 950.00 5,072.48 7,500.00 10,000.00 770.25	
General Fund: Unrestricted Balance, Jan. 2, 1923	\$	3102,121.54	
Add: Bequests	\$34,541.57		,
Less:  Loss on Investments	10,750.68	23,790.89	
		\$125,912.43	
Deduct:  Excess of Expenditure over Income		3,657.10	122,255.33

\$271,835.14

### STATEMENT OF RECEIPTS AND EXPENDITURES ON ACCOUNT OF INCOME

### RECEIPTS

For service rendered:			
Relatives	\$13,082.43		
Church and individuals	879.46	\$13,961.89	
T		ф13,901.09	
Investments:			
Net income from endowments and trust funds: General \$12,600.40			
Restricted	400=440		
Interest on bank balance	13,074.40 74.22		
- Therest on bank barance	74.22	13,148.62	
Contributions:		- <b>,</b>	
Donations and supscriptions			
Churches and organizationsBishop and Council Dept. Social Service			
Permanent Charity Fund, Inc			
-		29,531.29	
Sundries		75.36	
Total current receipts	_		\$56,717.16
			0.657.40
Transfer from capital to pay deficit			3,657.10
Old Colony Trust Co.		2,126.33	
Petty Cash		450.62	
			2,576.95
			\$62,951.21

### **EXPENDITURES**

Salaries       \$1,760.00         Travel       163.53         Sundries       20         \$1,923.73         Department Foster Homes:       \$1,923.73         Salaries       9,194.13         Travel       2,084.18         Board       24,143.59         Clothing       5,036.55         Medical:       \$2,981.20         Travel       250.64         Outside       367.66         Medicine       139.95         Legal       325.00         Tuition       450.00         Recreation and Allowances       274.51         Cathedral service       68.66         Christmas       79.13         Advertising       118.45         Special Case       428.54         Sundries       345.87         Administrative Department:       332.46         Salaries       8,995.68         Rent       2,565.66         Telephone       932.46         Stationery, -postage, etc.,       587.66         Furniture, Equipment       72.00         Traxel       173.26         Traxeler's expenses       90.00         Joint Cooperative Movements       303	Department Advice and Assistance:		
Travel Sundries   163.53	Salaries	\$1,760.00	
Sundries			
Department Foster Homes:   Salaries		.20	
Salaries         9,194.13           Travel         2,084.18           Board         24,143.59           Clothing         5,036.55           Medical:         \$2,981.20           Travel         250.64           Outside         367.66           Medicine         139.95           Legal         325.00           Tuition         450.00           Recreation and Allowances         274.51           Cathedral service         68.66           Christmas         79.13           Advertising         118.45           Special Case         428.54           Sundries         345.87           46,288.06           Administrative Department:         \$345.87           Salaries         8,995.68           Rent         2,505.66           Telephone         932.46           Stationery, postage, etc.,         587.66           Furniture, Equipment         72.00           Travel         173.26           Treasurer's expenses         90.00           Joint Cooperative Movements         303.58           Accrued Interest         10.67           Insurance         20.57 <t< td=""><td></td><td></td><td>\$1,923.73</td></t<>			\$1,923.73
Salaries         9,194.13           Travel         2,084.18           Board         24,143.59           Clothing         5,036.55           Medical:         \$2,981.20           Travel         250.64           Outside         367.66           Medicine         139.95           Legal         325.00           Tuition         450.00           Recreation and Allowances         274.51           Cathedral service         68.66           Christmas         79.13           Advertising         118.45           Special Case         428.54           Sundries         345.87           46,288.06           Administrative Department:         \$345.87           Salaries         8,995.68           Rent         2,505.66           Telephone         932.46           Stationery, postage, etc.,         587.66           Furniture, Equipment         72.00           Travel         173.26           Treasurer's expenses         90.00           Joint Cooperative Movements         303.58           Accrued Interest         10.67           Insurance         20.57 <t< td=""><td></td><td></td><td></td></t<>			
Travel 2,084,18 Board 24,143.59 Clothing 5,036.55  Medical: Salaries \$2,981.20 Travel 250.64 Outside 367.66 Medicine 139.95  Legal 3,739.45  Legal 325.00 Truition 450.00 Recreation and Allowances 274.51 Cathedral service 68.66 Christmas 79.13 Advertising 118.45 Special Case 428.54 Sundries 345.87  Administrative Department:  Salaries 8,995.68 Rent 2,565.66 Telephone 932.46 Stationery, postage, etc., 587.66 Furniture, Equipment 72.00 Travel 173.26 Treasurer's expenses 90.00 Joint Cooperative Movements 303.58 Accrued Interest 10.67 Insurance 20.57 Sundries 4195.44 Advertising 195.44 Advertising 195.44 Advertising 570.33  Department Finance and Publicity: Annual Report 195.44 Advertising 180.72  376.16  Moving Offices 570.33	Department Foster Homes:		
Board			
Clothing			
Medical:       \$2,981.20         Travel       250.64         Outside       367.66         Medicine       139.95         Legal       325.00         Tuition       450.00         Recreation and Allowances       274.51         Cathedral service       68.66         Christmas       79.13         Advertising       118.45         Special Case       428.54         Sundries       345.87         Administrative Department:       2,565.66         Rent       2,565.66         Telephone       932.46         Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       376.16         Moving Offices       570.33			
Salaries       \$2,981.20         Travel       250.64         Outside       367.66         Medicine       139.95         Legal       3,739.45         Tuition       450.00         Recreation and Allowances       274.51         Cathedral service       68.66         Christmas       79.13         Advertising       118.45         Special Case       428.54         Sundries       345.87         Administrative Department:       345.87         Salaries       8,995.68         Rent       2,565.66         Telephone       932.46         Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:         Annual Report       195.44         Advertising       195.44         Advertising       376.16		5,036.55	
Travel       250.64         Outside       367.66         Medicine       139.95         Legal       325.00         Tuition       450.00         Recreation and Allowances       274.51         Cathedral service       68.66         Christmas       79.13         Advertising       118.45         Special Case       428.54         Sundries       345.87         Administrative Department:       46,288.06         Administrative Department:       2,565.66         Telephone       932.46         Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:         Annual Report       195.44         Advertising       180.72         Moving Offices       570.33			
Outside Medicine         367.66 139.95           Medicine         139.95           Legal         325.00           Tuition         450.00           Recreation and Allowances         274.51           Cathedral service         68.66           Christmas         79.13           Advertising         118.45           Special Case         428.54           Sundries         345.87           Administrative Department:         46,288.06           Administrative Department:         2,565.66           Rent         2,565.66           Telephone         932.46           Stationery, postage, etc.,         587.66           Furniture, Equipment         72.00           Travel         173.26           Treasurer's expenses         90.00           Joint Cooperative Movements         303.58           Accrued Interest         10.67           Insurance         20.57           Sundries         41.39           Department Finance and Publicity:         376.16           Moving Offices         570.33			
Medicine       139.95         Legal       3,739.45         Tuition       450.00         Recreation and Allowances       274.51         Cathedral service       68.66         Christmas       79.13         Advertising       118.45         Special Case       428.54         Sundries       345.87         Administrative Department:       345.87         Salaries       8,995.68         Rent       2,565.66         Telephone       932.46         Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       195.44         Advertising       180.72         Moving Offices       570.33			
Legal			
Legal       325.00         Tuition       450.00         Recreation and Allowances       274.51         Cathedral service       68.66         Christmas       79.13         Advertising       118.45         Special Case       428.54         Sundries       345.87         46,288.06         Administrative Department:         Salaries       8,995.68         Rent       2,565.66         Telephone       932.46         Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       195.44         Advertising       180.72         376.16         Moving Offices       570.33	Miedichie	3 730 45	
Tuition       450.00         Recreation and Allowances       274.51         Cathedral service       68.66         Christmas       79.13         Advertising       118.45         Special Case       428.54         Sundries       345.87         Administrative Department:       46,288.06         Administrative Department:       2,565.66         Telephone       932.46         Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       195.44         Advertising       180.72         Moving Offices       570.33	T.ega1		
Recreation and Allowances       274.51         Cathedral service       68.66         Christmas       79.13         Advertising       118.45         Special Case       428.54         Sundries       345.87         Administrative Department:       46,288.06         Administrative Department:       2,565.66         Rent       2,565.66         Telephone       932.46         Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       195.44         Advertising       180.72         376.16         Moving Offices       570.33			
Cathedral service       68.66         Christmas       79.13         Advertising       118.45         Special Case       428.54         Sundries       345.87         46,288.06         Administrative Department:       2,565.66         Rent       2,565.66         Telephone       932.46         Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       195.44         Advertising       180.72         Moving Offices       570.33			
Christmas       79.13         Advertising       118.45         Special Case       428.54         Sundries       345.87         —       46,288.06         Administrative Department:			
Advertising       118.45         Special Case       428.54         Sundries       345.87         46,288.06         Administrative Department:       46,288.06         Administrative Department:       2,565.66         Rent       2,565.66         Telephone       932.46         Stationery, · postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       41.39         Advertising       195.44         Advertising       376.16         Moving Offices       570.33			
Special Case       428.54         Sundries       345.87         46,288.06         Administrative Department:         Salaries       8,995.68         Rent       2,565.66         Telephone       932.46         Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:         Annual Report       195.44         Advertising       376.16         Moving Offices       570.33			
Administrative Department:    Salaries			
Administrative Department:       8,995.68         Rent       2,565.66         Telephone       932.46         Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       41.39         Advertising       180.72         Moving Offices       570.33	Sundries	345.87	
Salaries       8,995.68         Rent       2,565.66         Telephone       932.46         Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       195.44         Advertising       180.72         —       376.16         Moving Offices       570.33			46,288.06
Salaries       8,995.68         Rent       2,565.66         Telephone       932.46         Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       195.44         Advertising       180.72         —       376.16         Moving Offices       570.33	Administrative Department		
Rent       2,565.66         Telephone       932.46         Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       195.44         Advertising       180.72         Moving Offices       570.33	Administrative Department:		
Telephone       932.46         Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       195.44         Advertising       180.72         Moving Offices       570.33			
Stationery, postage, etc.,       587.66         Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       195.44         Advertising       180.72         Moving Offices       570.33			
Furniture, Equipment       72.00         Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       195.44         Advertising       180.72         Moving Offices       570.33			
Travel       173.26         Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       195.44         Annual Report       180.72         Advertising       376.16         Moving Offices       570.33			
Treasurer's expenses       90.00         Joint Cooperative Movements       303.58         Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         Department Finance and Publicity:       195.44         Advertising       180.72         Moving Offices       570.33			
Joint Cooperative Movements Accrued Interest Insurance Insurance Sundries  Department Finance and Publicity: Annual Report Advertising  Moving Offices  J0.67 20.57 41.39 ————————————————————————————————————			
Accrued Interest       10.67         Insurance       20.57         Sundries       41.39         —       13,792.93         Department Finance and Publicity:       195.44         Annual Report       180.72         Advertising       376.16         Moving Offices       570.33			
Insurance       20.57         Sundries       41.39         13,792.93         Department Finance and Publicity:         Annual Report       195.44         Advertising       180.72         376.16         Moving Offices       570.33			
Sundries       41.39         Department Finance and Publicity:       195.44         Annual Report       180.72         Advertising       376.16         Moving Offices       570.33	_		
Department Finance and Publicity:  Annual Report 195.44 Advertising 180.72  Moving Offices 570.33			
Annual Report	- Surface -	41.07	13,792.93
Annual Report			
Advertising 376.16  Moving Offices 570.33	Department Finance and Publicity:		
Advertising 376.16  Moving Offices 570.33	Annual Report	195.44	
376.16  Moving Offices 570.33	and the second s		
			376.16
\$62,951.21	Moving Offices		570.33
		-	\$62,951.21

#### AUDITOR'S CERTIFICATE

89 State Street, Boston, Mass. January 10, 1924.

Chairman Auditing Committee, Church Home Society, 24 Mt. Vernon Street, Boston, Massachusetts.

#### Dear Sir:

In accordance with the instructions of your committee, we have made an audit of the accounts of the treasurer of the Church Home Society for the Care of Children of the Protestant Episcopal Church for the period from January 1, 1923 to and including December 31, 1923.

We Hereby Certify that all cash shown to have been received has been properly accounted for; that all disbursements have been regularly made and are supported by adequate vouchers; that the cash balance of December 31, 1923, as shown by the books after reconciliation with the bank statements, was actually on hand and deposited in the banks as of that date; and that the report of the treasurer is in agreement with the books and sets forth a true statement of the financial activities of the society for the period stated.

Respectfully submitted,

(Signed) CHARLES F. RITTENHOUSE & COMPANY,

Certified Public Accountants.

#### SUMMARY OF CONTRIBUTIONS

			• •		. •			
•	200	4 **	11	111	1.4	011	0	
١.,			I E	u	uП	on	<b>S</b>	
_				_	_	~	~ .	

churches and church organizations	\$11,006.85 1,524.44	\$12,531.29
 Cases: individuals churches and church organizations	204.46 675.00	879.46
		\$13,410.75

#### ANALYSIS OF CONTRIBUTIONS OF 836 INDIVIDUALS

Less than \$5.00		308
\$5.00 to 10.00		229
10.00 to 25.00		178
25.00 to 50.00	•••••••••••••••••••••••••••••••••••••••	76
50.00 to 100.00		13
100.00 to 200.00		25
200.00 and over		7

836

There are approximately 74,000 Communicants in Massachusetts.

Names of contributors have been omitted to reduce size and expense of this report.



